Post Office Box 103 Mira Loma, California

22 December 1961

SUBJECT: Contract CC-28441

25X1A

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Dear Herb,

Depot records indicate that all GPP has been returned with the exception of one (1) each Tee Hybird, Serial Number 105, Part Number S622A, Stock Number 5985-00-0008, Serial Number 106 was shipped to and is accounted for.

Enclosed is a list of the property that was received at Depot Supply, although Depot Supply had no record of issue or receipt by you of some of the items.

Sincerely

25X1A

Encl:

ce: Hqs Contracting Office

DECEMENTNO. SINCE CHARGE THE LARGE T

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050122-4

## INDEX

- I. Mira Loma Depot Receiving Documents manually numbered one through five.
- 2. Reconciliation of total equipment procured to total equipment billed.
- 3. Invoices manually numbered one through five which represents equipment procured for Narmco as authorized in your letter of August 1, 196... This equipment is not listed on the receiving documents as accounting has already been transfered to Narmco.
- 4. Invoices numbered one through thirty which represents Capital equipment procured by I.F.I. and billed. Quick reference may be made between these invoices and the receiving documents by using the "Invoice Key Column" added on the front of each receiving document.

\_\_\_ LAST ITEM \_\_\_

DOCHMENT NO.
RD GRANTER BY CLASS. ET
LL DECOULABRED TO: TS G COSTS
NEXT REVIEW DATE:
AUBH. HR 70-2
DATE: 170552 REVIEWER: 010956